

1 BILL NO. S-90-05-03

2 SPECIAL ORDINANCE NO. S-106-90

3 AN ORDINANCE approving the awarding of
4 Reference #1403 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and TOM WOOD
7 PONTIAC, INC. for the Street Department.

8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA;

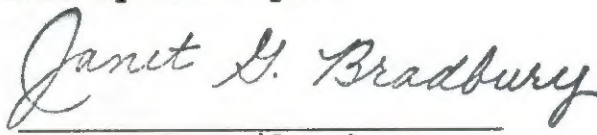
10 SECTION 1. That Reference #1403 between the City of
11 Fort Wayne, by and through its Department of Purchasing and
12 TOM WOOD PONTIAC, INC. for the Street Department, is hereby
13 ratified, and affirmed and approved in all respects,
14 respectfully for:

15 the purchase of one (1) pick-up truck
16 for the Street Department;

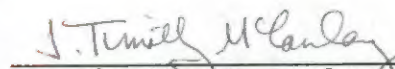
17 involving a total cost of Eleven Thousand Four Hundred Seven
18 and 21/100 Dollars (\$11,407.21).

19 SECTION 2. Prior Approval has been requested from
20 Common Council on May 22, 1990. Two copies of said
21 Reference are on file with the Office of the City Clerk and
22 made available for public inspection, according to law.

23 SECTION 3. That this Ordinance shall be in full force
24 and effect from and after its passage and any and all
25 necessary approval by the Mayor.

26 
27 Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 
31 J. Timothy McCaulay, City Attorney
32



THE CITY OF FORT WAYNE

May 7, 1990

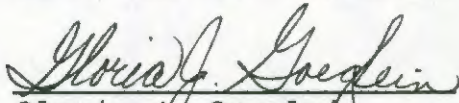
The Common Council
Fort Wayne IN

RE: Reference No. 1403

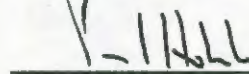
Gentlemen and Mrs. Bradbury:

The Department of Purchases respectfully requests "Prior Approval" of Reference No. 1403, with respect to the purchase of one (1) pick-up truck for the Street Department. Due to time constraints of ordering this vehicle, the Department would like a "Prior Approval". The cost reflects the lowest and most responsive of three (3) vendors and this should be awarded to Tom Wood Pontiac in the amount of \$11407.21. This will be assigned a purchase order number upon Councilmanic Approval.

DEPARTMENT OF PURCHASES


Gloria J. Goeglein
APPROVED:

CITY OF FORT WAYNE


Paul Helmke, Mayor

_____	_____	_____
_____	_____	_____
_____	_____	_____

ATTEST:

Sandra Kennedy, City Clerk

Attachment

REF. NO.: 1403
DEPT.: STREET DEPT
DATE: 5/7/90
ITEM/SERV.: PICK-UP TRUCK

PURCHASING INFORMATION

ADVERTISED BID: YES
DATES ADVERTISED: 11/6/89 & 11/13/90
OPENING DATE: 11/28/90

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 21

NO. OF VENDORS RECEIVING BID: 8

NO. OF VENDORS RETURNING BID: 3

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 18

DATE SENT TO DEPT FOR RECOMM.: 11/29/89

DATE RECOMMENDATION REC'D IN PURCH: 12/26/89

COUNCIL INFORMATION DATES SENT EXTENSION DATES

DATE INFO SENT TO LAW DEPT.: 12/27/89 5/9/90

INTRODUCTION DATE: 1/9/90 5/22/90

DISCUSSION DATE: 1/16/90 6/5/90

PASSAGE DATE: 1/23/90 6/12/90

ORDINANCE NO.: S-24-90

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 1403
PICK-UP TRUCKS
STREET DEPARTMENT

DESCRIPTION	TOM WOOD	PONTIAC	KELLEY	CHEVY	ALLEN CO	MOTORS
MAKE	GMC-1/2 TON		CHEVY-1/2 TON		FORD-F-150	
COST UNIT	\$11,407.21		\$12,387.54		\$12,616.00	
TOTAL (2)	\$22,814.42		\$24,775.08		\$25,232.00	
DELIVERY	60-90 DAYS		6 WEEKS		5-9 WEEKS	

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 11-28-89 @ 11:00 AM BID REFERENCE # 1703

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR TWO (2) +/- NEW 1989 OR 1990
MODEL PICK-UP TRUCKS PER SPECIFICATIONS

AND REQUESTED BY CITY OF FT WAYNE STREET DEPT

THIS BID REQUIRES A XXXXX 5% BID BOND, CERTIFIED OR CASHIER'S
CHECK OF ALL BIDDERS

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____ %
IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME TOM WOOD PONTIAC/GMC

STREET ADDRESS 7550 E. WASHINGTON ST.

CITY INDIANAPOLIS PHONE # 317-352-9311

BY Bruce A. Menard
REPRESENTATIVE SIGNATURE

ECIFICATIONS FOR TWO (2), PLUS OR MINUS, NEW 1989 OR 1990 MODEL PICK-UP
UCKS, INCLUDING ALL EQUIPMENT LISTED AS STANDARD IN MANUFACTURER'S PRINTED
TERATURE DESCRIBING THE VEHICLES, UNLESS SUPERSEDED BY SPECIAL EQUIPMENT
ECIFIED HEREIN:

YEAR:	1989 OR 1990	MEET SPECS <u>yes</u> 1990-6ALC
G.V.W:	6100 LBS MINIMUM	<u>yes</u> - 6100 6UW
WHEELBASE:	133 INCHES MINIMUM - EXCEPTION -	<u>131.5 W.I</u>
CAB, INTERIOR & BODY:	STANDARD W/DUAL PADDED VISORS BLACK INSULATED RUBBER/VINYL FLOOR MAT, AM-FM RADIO, CIGARETTE LIGHTER, 8' FLEETSIDE BED, SEAT-HD VINYL	<u>YES</u>
WINDSHIELD WIPERS:	2-SPEED ELECTRIC W/WASHERS	2SPD & INTERMITTANT <u>EXCEPTION - 6.5" X 9"</u>
MIRRORS:	2 OUTSIDE, 6"X9", WING-LOCK LOW PROFILE	<u>BELOW EYE-L</u> NOT SWING LOCK!
HEATER/DEFROSTER W/ AIR CONDITIONER:	HEAVY DUTY FRESH AIR HIGH OUTPUT	<u>yes</u>
SEATS:	HEAVY DUTY FULL FOAM BENCH TYPE	<u>yes</u>
SEAT BELTS:	DRIVER AND RIDER	<u>yes</u>
. COLOR:	1 SINGLE COLOR OMAHA ORANGE	<u>yes</u>
. GAUGES:	GAUGE-TYPE INDICATORS, DISABILITY SWITCH AMP, OIL, WATER	<u>yes</u>
. ENGINE:	V-8 CYL., 4.9L MIN. W/HEAVY DUTY COOLING	<u>yes</u>
. OIL FILTER:	FULL FLOW, 1 QRT CAPACITY	<u>yes</u>
. AIR CLEANER:	STANDARD	<u>yes</u>
. ELECTRICAL SYSTEM:	12 VOLT	<u>yes</u>
. BATTERY/ALTERNATOR:	HEAVY DUTY 70 AMP HR MAINTENANCE FREE, MIN. 60 AMP ALTERNATOR	<u>yes</u>
. DIRECTIONAL SIGNALS:	SELF-CANCEL, FRONT/REAR	<u>yes</u>
. CAB DOME LIGHT:	INSTALLED FRONT	<u>yes</u>
. SHOCK ABSORBERS:	HEAVY DUTY, FRONT/REAR	<u>yes</u>
. BUMPERS:	FRONT/REAR, STEP TYPE	AFTERMARKET! <u>HERCULES PAINTED</u>
. SPRINGS:	HEAVY DUTY, FRONT/REAR	<u>REAR STEP</u> <u>yes</u>
. AXLES:	* FRONT-3400 LBS MIN. CAP., REAR-3750 LBS MIN. CAP.	<u>yes/NO</u> * EXCEPTION - FRONT - 3150 REAR - 3150

EXCEPTION - V02 - INTERNAL GM COOLER

. TRANSMISSION:	3-SPEED AUTOMATIC W/EXTERNAL COOLER	<u>yes</u>
. REAR END:	STANDARD AXLE RATIO W/TRACTION LOCK	<u>yes</u>
. RUSTPROOFING:	THE FRAME, CHASSIS, FENDERS & BODY, ETC. EXCEPT FOR DRIVESHAFT SHALL BE COMPLETELY RUSTPROOFED. RUSTPROOFING MUST BE IN COMPLIANCE W/FEDERAL MILITARY SPECS. GSA SPEC. FED-STD-297A-2-22-75, ENTIRE VEH. MUST BE RUSTPROOFED BY A COMMERCIALY ACCEPTABLE PRACTICE W/WARRANTY INDICATED	<u>yes</u>
. TIRES:	4 TUBELESS P 235/75R X L	<u>P235-75R-15</u>
. BRAKES:	HEAVY DUTY, POWER BRAKES, DUAL SYSTEM	<u>yes</u>
. REFLECTORS, MARKER & CLEARANCE LIGHTS:	INSTALLED TO MEET STATE REQUIREMENTS ON ALL CLASS 1 & 3 TRUCKS	<u>yes</u>
. WHEELS:	FOUR (4) 5 HOLE 15.0"X5.5", W/STANDARD COVER	<u>15 X 7.0</u>
. MANUALS:	TWO (2) SERVICE MANUALS FOR EACH VEHICLE	<u>yes</u>
. WARRANTIES:	GIVE DESCRIPTION OF ALL WARRANTIES AND COMPONENT WARRANTIES AVAILABLE	<u>BELOW -</u>
	FOB: FORT WAYNE	
	MAKE:	
	MODEL:	<u>1/2 TON TC10903</u>
	COST PER TRUCK:	<u>\$ -</u>
	LESS DISCOUNT:	<u>\$ -</u>
	TOTAL PER UNIT:	<u>\$ 11,407.21</u>
	TOTAL FOR TWO:	<u>\$ 22,814.42</u>
	DELIVERY TIME ARO:	<u>60 TO 90 DAYS</u>

AFTER RECEIPT OF ORDER.

STANDARD GM WARRANTY,

3 YRS/50,000 MILES BUMPER TO BUMPER -

\$100 - DEDUCTIBLE PER CUSTOMER VISIT

AFTER 12 MONTHS OR 12,000 MILES WHICHEVER COMES 1ST -!

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 11-27-89
 1. Governmental Unit: CITY OF FWT
 2. County: ALLEN
 3. Bidder (Firm): TOM WOOD PONTIAC/6MC
 Address: 7550 E. WASHINGTON ST.
INDIANAPOLIS, IN. 46219
 City/State:
 4. Telephone Number: 317-352-4311
 5. Agent of Bidder (if applicable): N/A

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FORT WAYNE (Gov-
 ernmental Unit) in accordance with the following attachment(s) which specify the class or item number or
 description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or
 alterations in the items specified will render such bid void as to that class or item. Bidder promises that
 he has not offered nor received a less price than the price stated in his bid for the materials included in
 said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A
 certified check or bond shall be filed with each bid if required, and liability for breach shall be enforce-
 able upon the contract, the bond or certified check or both as the case may be.

Donald A. Grend
 Signature of Bidder or Agent
 Fleet Manager

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body.
 Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
PICK-UP	2	11,407.21	1/2 TON-6MC		

11,306 22,612-

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
 COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other
 member, representative, or agent of the firm, company, corporation or partnership represented by him,
 entered into any combination, collusion or agreement with any person relative to the price to be bid by
 anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding,
 and that this bid is made without reference to any other bid and without any agreement, understanding or
 combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly
 or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

TOM WOOD PONTIAC/6MC
 Bidder (Firm)

Donald A. Grend
 Signature of Bidder or Agent

Subscribed and sworn to before me this 27 day of Nov, 19 89

My Commission Expires: 8-17-92

County of Residence: Marion

Bonnie F Beeber
 Notary Public

BONNIE F BEEBER
 Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of
 (Governmental Unit) hereby accepts the terms of the attached bid for
 classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price
 quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

Peerless Insurance

Nationale-Nederlanden North America
Property and Casualty Group



62 Maple Avenue
Keene, New Hampshire 03431

BID BOND #M6-93-34

BID BOND

The American Institute of Architects,
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we **Tom Wood Pontiac, Inc.**

as Principal, hereinafter called the Principal, and **PEERLESS INSURANCE COMPANY** A CORPORATION ORGANIZED UNDER THE LAWS OF THE STATE OF NEW HAMPSHIRE AND HAVING ITS HOME OFFICE AT KEENE COUNTY OF CHESHIRE AND STATE OF NEW HAMPSHIRE

a corporation duly organized under the laws of the State of **Indiana**
as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Fort Wayne

as Oblige, hereinafter called the Oblige, in the sum of

58

Dollars (\$

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

1-3/4 Ton Pick Up Truck

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **22nd** day of **November** 19 **89**

(Witness)

(Principal)
TRUCK MANAGER
(Title)

(Witness)

PEERLESS INSURANCE COMPANY

(Seal)
ATTORNEY IN FACT
(Title)

489893

October 1, 1991

Donald W. Kuehr, Sr.

Indianapolis

Indiana

bonds, undertakings, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; no one bond to exceed TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.):

X

X

Read the first time in full and on motion by Henry, seconded by Salmon, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 5-22-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Salmon, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>21</u>
BRADBURY				<u>✓</u>
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 6-12-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-106-90 on the 12th day of June, 1990,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of June, 1990 at the hour of 11:45 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 22nd day of June, 1990, at the hour of 3:00 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

J-90-05-03

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 1403 for one (1) pick-up truck for the Street Department. The cost reflects the lowest and most responsive of three (3) vendors.



EFFECT OF PASSAGE: This will replace worn out vehicle.

EFFECT OF NON-PASSAGE: Current vehicle is unsafe and costly to repair.

MONIES INVOLVED: Tom Wood Pontiac \$11,407.21

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Street Dept 128-128-1201-4444

PRIOR APPROVAL: YES
(IF APPLICABLE)

DATE: May 22, 1990

BILL NO. S-90-05-03

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GIAQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #1403 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and TOM WOOD PONTIAC, INC.
for the Street Department

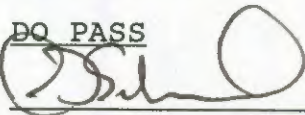
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

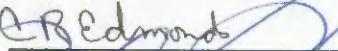
DO PASS

DO NOT PASS

ABSTAIN

NO REC







DATED: 6-12-90

Sandra E. Kennedy
City Clerk